GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payments - Payment towards cost of water cans supplied to G.A.(Elections) Department for the month of Aug 2015 by Aqua Pearls Marketing, Hyderabad – Expenditure of **Rs.1,230/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2858 Dated: 19-09-2015

Read:

1. From Aqua Pearl Marketing Invoice No.83, 43, &94, dated:01-09.2015

&&&&

O R D E R

Sanction is hereby accorded for payment of an amount of **Rs.1,230/-** (Rupees One thousand two hundred and thirty only) to the Aqua Pearls Marketing, Hyderabad towards the cost of Sterilised Packaged Drinking water supplied during the month Aug 2015 to General Administration (Elections) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to **"MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls - SH (04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 Other Office Expenses"** and shall be met from out of the funds released B.E.2015-16.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in Para 1 above and credit the amount in favour of **"Aqua Pearl Marketing, Hyderabad" in A/c No.860120110000171, Bank of India, Basheer Bagh Branch, Hyderabad, (IFSC Code: BKID 0008601**), **PAN No. AAXPH 9201M.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER &
ADDL.SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P, Hyderabad.
Copy to :
Aqua Pearl Marketing, 1-2-212/A/B, St.No.11 Gaganmahal, Domalguda, Hyderabad.
S.F. /S.C.

//FORWARDED :: BYORDER//

SECTION OFFICER